

**FORM - XVII REGISTER OF WAGES**  
[Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition)]

**Name and address of Contractor:** PAN HR Solution Pvt. Ltd.  
SECTOR 1, H NO 731, VASUNDHRA,  
**Nature and location of work:** FE/ Support and Supervisor  
**Wage period:** Monthly Mar-21

**Name and Address of the Establishment in/  
under which contract is carried on :**

**M/S INSTAKART SERVICES PRIVATE LIMITED**  
Plot no.19, Post Office Block Krishna Nagar Delhi 110051

**Name and address of Principal Employer:**

**M/S INSTAKART SERVICES PRIVATE LIMITED**  
Syno.12/4,12/6 To 12/10,13p,14/3 to14/9,14/11p, Alyssa, Begonia, Clover,  
Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Varthur Hobli,  
Bengaluru Urban, Karnataka, 560103

State	Working Location	EMP ID	S.No	Name of	Designation /	DOJ	No. of	Unit	Daily	Basic	HRA	Other	Over	Gross	Bonus	Other	Total	Deductions, if any,						Net Amount	Signature/Thum	Initial of		
DELHI	Ipextension_Del_Pi	1343514	1	VINOD KUMAR	DELIVERY EXECUTIVE	08-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	Ipextension_Del_Pi	1438424	2	SACHIN SHARMA	SORTING EXECUTIVE	10-Nov-20	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	Ipextension_DEL_PL	1196679	3	VIVEK PAL PAL	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	Ipextension_DEL_PL	1223482	4	KARAN	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	Ipextension_Del_Pi	1454342	5	BHAWNA	SORTING EXECUTIVE	12-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	Ipextension_Del_Pi	1454343	6	SONIA	SORTING EXECUTIVE	12-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	Ipextension_Del_Pi	1426024	7	SAURABH VERMA	DELIVERY EXECUTIVE	12-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	Ipextension_Del_Pi	1426027	8	SURENDER PAL	DELIVERY EXECUTIVE	12-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	Ipextension_DEL_PL	1197850	9	AMAN	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	Ipextension_DEL_PL	1426035	10	NEERAJ	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	Ipextension_DEL_PL	1426036	11	DEEPAK SHARMA	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	Ipextension_Del_Pi	1428707	12	SURAJ SAHAGAL	DELIVERY EXECUTIVE	12-Oct-20	17	Day	Monthly	9377	0	0	0	9377	5249	570	15196	110	1125	0	0	0	0	1235	13961	Bank transfer		
										<b>Total</b>	197477	0	0	0	197477	10749	6840	215066	1562	20925	0	0	0	0	22487	192579		

Signature of the Authorised person

